

Paris City Commission
Commission Chambers
Paris, Kentucky
September 24, 2013

The Paris City Commission met in regular session Tuesday, September 24, 2013 at 9:05 a.m. Mayor Pro-Tem Wallis Brooks called the meeting to order and the Pledge of Allegiance was recited. Mayor Michael Thornton was absent.

Present: Commissioner Jo Ann George, Commissioner Tim Gray, Commissioner Stan Galbraith, City Manager John Plummer, Assistant City Manager Mike Withrow, City Attorney Bryan Beauman, City Clerk Cheryl Dryden and Utilities/Finance Director Jim McCarty.

Approve Agenda

Motion made by Galbraith, seconded by George and unanimously carried to approve the agenda as presented.

Approve Minutes

Motion made by Galbraith, seconded by Brooks and unanimously carried to approve minutes of the September 10, 2013 regular session and September 17, 2013 special session as presented.

Public Comment

Steve Pearce came before the commission to direct attention to an assault and robbery on his son Steven Pearce that occurred around 6 p.m. the day before in the area of Duncan Avenue. Mr. Pearce voiced concern that this type of activity could happen in Paris and expressed appreciation to the motorists that stopped to aid his son. Steven added that additional patrol in the downtown area could help deter this type of activity. Police Chief Kevin Sutton advised the two individuals involved were arrested for second degree robbery. Commissioner George commented that illicit behavior in the Main Street area had been the topic of discussion in meetings with the downtown merchants. Beauman noted that the city was looking at adopting a broader nuisance ordinance.

Communications

Motion made by George, seconded by Brooks and unanimously carried to accept and file the Notice of Fall Clean-up Month. Withrow questioned the need for mattress/box springs and upholstered items to be wrapped or encased in plastic and cited a misconception about bedbugs. Consensus was for the city manager to look at revising before the spring heavy trash clean up month.

Consent Agenda

Motion made by Galbraith and seconded by George to authorize the Mayor Pro Tem to sign the Business Associate Agreement with Benefit Insurance Marketing in regard to IPPA privacy and security rules. Motion carried by unanimous voice vote.

Old Business

Motion made by Galbraith and seconded by Brooks to give second reading to the following ordinance relating to sanitary sewer tap fees. Motion carried by unanimous voice vote.

CITY OF PARIS ORDINANCE 2013 - 11

AN ORDINANCE RELATING TO SANITARY SEWER TAP FEES

WHEREAS, the City is aware of locations where two or more structures share a sewer line which attaches to a city main;

WHEREAS, the City desires to provide an incentive to eliminate these shared sewer laterals;

NOW, THEREFORE, be it ordained by the City of Paris that the City of Paris Code of Ordinances be revised as follows:

That a new subsection be added to section 33-352 of the City of Paris Code of Ordinances:

(C) Where two or more customers share a lateral line attached to a city main and one or more of the customers desire to eliminate the shared nature of the lateral line, the City's sanitary sewer tap fee schedule in subsection (A) above shall be waived for any new attachment at the location eliminating the shared line.

The foregoing ordinance shall take effect immediately upon execution and publication.

The foregoing ordinance was introduced and read for the first time as the City Commission's regular meeting of September 10, 2013 Read for the second time, adopted and approved at its regular meeting of September 24, 2013.

MAYOR

ATTEST:

CITY CLERK

New Business

In discussion of a contract with Walter Martin Excavating, Inc. for the Hopewell Spring Retaining Wall Project, Beauman referred to correspondence from the contractor concerning deposit of funds in regard to a surety agreement and recommended taking no action until further review.

Financial Business

Motion made by Galbraith and seconded by Gray to approve payment of invoices. Motion carried by unanimous voice vote.

General Fund	9/24/2013	Description
Advanced Fire Gear	\$ 455.00	Fire gear repair
Amazon	\$ 29.70	Engineering supplies
Asalon, Mike	\$ 151.10	Meal expense - APWA
AT&T	\$ 143.33	Service
AT&T	\$ 257.62	Service
AT&T	\$ 589.62	Service
AT&T Global Services	\$ 525.00	Phone tree service
Bevins Motor Company	\$ 37.69	Weedeater parts - Street
Bluegrass Computer Network	\$ 460.00	Service
Bluegrass Kesco	\$ 200.00	Water treatment products - August
Bluegrass Medical Clinic	\$ 203.00	DOT physical - Street
BME	\$ 414.00	HVAC - PMC
Bourbon Circuit Court	\$ 61.00	CDL license - Street
Bourbon Community Hospital	\$ 20.00	Drug screen- Police
Bourbon Limestone	\$ 240.06	Rock @ Chief Reed Park
Camargo Transmission Repair	\$ 1,725.00	Transmission repair - #129 - Police
Camargo Transmission Repair	\$ 25.00	Diagnostics check - Police
Central KY Mechanical Services	\$ 3,817.46	Bearing assembly, labor - Street sweeper
Central KY Radiology	\$ 36.00	Pre-employment screening - Fire
Chamber of Commerce	\$ 2,500.00	One-half FY 2014 contribution
Cintas	\$ 922.58	Rug, uniform service
CMRS	\$ 2,000.00	Postage
Cockrell Auto Center	\$ 1,750.42	Collision repair - #131 - Insurance claim
D-C Elevator	\$ 542.75	Service - September
Eads Hardware	\$ 349.48	Plywood, UPS, misc - Street, Police
Galls	\$ 293.96	Shoes, pants, shorts - Fire
Hillyard Kentucky	\$ 503.18	Towels, cleaning supplies - PMC, Water
Humana	\$ 858.06	Life insurance premium
Humana	\$ 62,035.51	Health insurance premium
Kentucky Motors	\$ 268.28	Floor dry, oil, battery - Fire, Street
Kentucky Utilities	\$ 5,420.62	Service
Kleem Inc.	\$ 1,419.88	Sign material - Street
L&W Emergency Equipment	\$ 225.00	Graphics package - #131 - Insurance claim
Lexington Glass Co.	\$ 115.00	Door Repair - PMC
Mattingly Engineers	\$ 8,300.00	Hope Well Springs wall design
Murphy Elevator	\$ 700.00	Service - September
Nikon, Inc.	\$ 160.50	Crime scene camera repair
Paris Bo Co Tourism	\$ 3,000.00	One-half FY 2014 contribution
Paris Bo Co Tourism	\$ 1,414.93	Transient room tax
Simplex Grinnell	\$ 1,865.00	Install backflow preventer - PMC
South Main BP	\$ 91.24	Fuel - Street
Strand Associates	\$ 762.44	Project Walk to School - August
Tech Resources	\$ 285.00	Create galleries on website
Tech Resources	\$ 285.00	Add 2012 minutes to website
Time Warner	\$ 124.95	Modem lease
Tubbs, William	\$ 1,000.00	Refund street cut bond
Ziegler Tire	\$ 2,896.29	Tires - Police, Street

**COMBINED
UTILITY AP
REPORT -
COMMISSIONER'S
MEETING SEPT
24, 2013**

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
ALLEN TRENCH SAFETY	\$ 3,010.00	PYMT 6/6
AMERICAN DEVELOPMENT CORP	\$ 5,637.50	TREATMENT CHEMICALS/WWTP
ATLAS ELECTRIC MOTOR SVC	\$ 4,600.00	EQUIPMENT MAINTENANCE/WWTP
BOURBON EQUIPMENT RENTAL	\$ 575.41	MINI-EXCAVATOR/WWTP&ELEC.DIST.
BOURBON LIMESTONE CO	\$ 282.18	CONSTRUCTION MATERIALS/WATER
BRENNTAG MID-SOUTH	\$ 3,022.06	TREATMENT CHEMICALS/WATER
BROWNSTOWN ELECTRIC	\$ 9,390.70	TECHNICAL SUPPLIES/ELEC.DIST.

BULK PLANTS	\$ 24,298.22	OPERATING FUELS/ELEC.PROD.
CARQUEST	\$ 7.75	PARTS/UTILITIES
CENTRAL KY MECHANICAL	\$ 3,749.58	VEH. MAINTENANCE/SANITATION&WWTP
CINTAS CORPORATION	\$ 2,903.58	UNIFORM RENTAL/ALL DEPARTMENTS
CITY OF PARIS/GF ALLOCATION	\$ 40,000.00	REIMBURSE GENERAL FUND
CITY OF PARIS UTILITIES	\$ 7,165.07	UTILITIES/ALL DEPARTMENTS
CLEAN HARBORS ENVIR SVCS INC	\$ 2,453.02	TECHNICAL FEES/ELECT.DIST.
COLUMBIA GAS	\$ 36.90	UTILITIES/RECYCLING
CULLIGAN WATER	\$ 150.00	MAINTENANCE AGMT/WATER
CUSTOM METALWORKS	\$ 69.35	CONSTRUCTION MATERIALS/ELEC.DIST.
DAN CUMMINS	\$ 2.62	PARTS/UTILITIES
4-WAY ELECTRIC INC	\$ 937.47	TECHNICAL SUPPLIES/ELEC.PROD.
FASTENAL	\$ 337.85	POWER TOOLS/ELEC.PROD.
FERRELL & ALLISON PSC	\$ 60.00	PHYSICALS/ELEC.PROD.
FLEET ONE	\$ 7,697.98	GAS/DIESEL/ALL DEPARTMENTS
FOUSER ENVIRONMENTAL	\$ 680.00	LAB TESTING/WWTP & WATER
GRAYBAR ELECTRIC	\$ 43.14	EQUIPMENT PARTS/SANITATION
HAMILTON HINKLE PAVING	\$ 193.34	CONSTRUCTION MATERIALS/WATER
HARBOR FREIGHT TOOLS	\$ 147.95	TECHNICAL SUPPLIES/ELEC.DIST.
HERRICK CO INC	\$ 11,000.00	MAJOR CAPITAL OUTLAY/WWTP
HINKLE CONTRACTING CORP	\$ 177.10	CONSTRUCTION MATERIALS/WATER
HUNT, JOSH	\$ 100.00	REIMBURSE SAFETY BOOTS
IRVING MATERIALS (IMI)	\$ 1,784.50	CONSTRUCTION MATERIALS/ALL DEPTS.
JOHN O SMITS	\$ 1,936.69	CONSTRUCTION MATERIALS/WATER
KENTUCKY UTILITIES	\$ 264,715.00	POWER PURCHASE
KIMBALL MIDWEST	\$ 234.46	TECHNICAL SUPPLIES/ELEC.PROD.
KIUC	\$ 195.00	DUES/UTILITIES
LABORATORY PRODUCTS	\$ 670.50	TECHNICAL SUPPLIES/WATER
MCCARTY, JAMES	\$ 86.25	REIMBURSE TRAVEL/MEETING EXPENSES
PARTSMASER	\$ 741.24	SPECIFIC SUPPLIES/WWTP
POSTMASTER	\$ 200.00	2013 POSTAGE PERMIT/UTILITIES
RADIO SHACK	\$ 43.98	COMMUNITY PROMOTION/ELEC.PROD.
RAY KING	\$ 350.00	PROFESSIONAL FEES/ELEC.PROD.
RICHARD'S ELECTRIC	\$ 4,548.61	TECHNICAL SUPPLIES/ELEC.PROD.
SEXTON, STEVE	\$ 17.28	REIMBURSE FOR WATER SUPPLIES
SIMPLEX GRINNELL LP	\$ 167.40	MAINTENANCE AGMT/ELEC.PROD.
SPIEGEL & MCDIARMID	\$ 463.91	PROFESSIONAL FEES/UTILITIES
STUART C IRBY CO	\$ 1,652.29	TECHNICAL SUPPLIES/ELEC.DIST.
TIME WARNER CABLE	\$ 307.10	COMMUNICATIONS/UTILITIES
TIRE DISCOUNTERS	\$ 28.84	OIL CHANGE/UTILITIES
US DEPT OF ENERGY	\$ 6,731.36	SEPA POWER PURCHASE/ELEC.PROD.

Reports of Staff & Elected Officials

Elisha Bowman, Paris Main Street Manager, gave an update on the recent ArtWalk and Secretariat Festival and thanked Commissioner George for assisting with the 5K Big Red Run/Walk. Bowman reported on the Tour De Paris bike ride scheduled for October 19th and stated she would be working with Gordon Wilson and Bob Casher on writing grants for the downtown area.

Police Chief Kevin Sutton reported the officer involved in a recent wreck that totaled a 2007 cruiser had received no injuries.

Fire Chief Andy Roe presented the upcoming school drill schedules for fires, lockdowns, tornados and earthquakes. It was noted the schools have their own policies regarding lockdowns.

Chief Roe reported he planned to email fire department activity reports to the commission every third day.

Erin Morton, HR Director, reported a recent Humana update showed the city at 97.7% usage and that Nicholas County High School had requested a student co-op program with students working two hours a day in different departments.

Beauman reported no citations issued by the City of Bellvue since adoption of a stricter nuisance ordinance. Police Chief Sutton credited the stricter ordinance as a deterrent and advised he could post a sample lease form on the police website for optional use by landlords as part of crime prevention.

Beauman advised former city officials had decided to not renew the Columbia Gas franchise that expired in 1987 and proposed meeting with Columbia Gas officials to proceed with a franchise agreement.

George inquired on status of the water leaks. McCarty reported numerous small leaks throughout and noted the recently repaired High Street leak had consisted of three small leaks.

Gray called attention to the safety benefit of the new sidewalks on Bethlehem Road near Bourbon Central School.

Galbraith inquired on the loan decision with Rural Development regarding water improvements and progress by Fairbanks Morse on the power plant. McCarty reported proceeding with a line of credit letter from Traditional Bank in regard to the RD compliance letter and Fairbanks Morse in the process of getting materials together with plans to finish the project before peak generating season.

Galbraith reiterated the need to make appointments to PHA and Code Enforcement boards and the Board of Adjustment.

Galbraith noted Paris City Schools planned to recognize the Electric Department at the next meeting for installation of lights at the football field.

McCarty reported a cost of \$6,500 for hydraulic repairs to the Electric Department's bobcat and presented pricing for a new Bobcat at \$44,400 on a three year lease (\$1,350/month) or comparable John Deere model for \$46,600 (\$1,400/month). Galbraith declined to make any recommendation and asked why consideration had not been given to a used bobcat.

Adjournment

Motion made by George and seconded by Galbraith to adjourn at 10:20 a.m. Motion carried by unanimous vote.

Mayor

City Clerk